



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 0547 Circle Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$447,786.18	\$313,450.34	\$134,335.84	\$44,778.62
This Month's Payment - sent to McCone County				\$44,778.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$44,049.10	\$30,834.37	\$13,214.73	\$4,404.91
This Month's Payment - sent to McCone County				\$4,404.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,625.03	\$3,237.50	\$1,387.53	\$462.50
This Month's Payment - sent to McCone County				\$462.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,123.75	\$2,186.66	\$937.09	\$312.38
This Month's Payment - sent to McCone County				\$312.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,992.92	\$2,095.03	\$897.89	\$299.29
This Month's Payment - sent to McCone County				\$299.29
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to McCone County				\$20.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,145.55	\$15,501.92	\$6,643.63	\$2,214.56
This Month's Payment - sent to McCone County				\$2,214.56



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 0547 Circle Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,105.37	\$5,673.78	\$2,431.59	\$810.54
This Month's Payment - sent to McCone County				\$810.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$217.11	\$217.11	\$0.00	\$217.11
This Month's Payment - sent to McCone County				\$217.11
<b>District Totals:</b>				\$53,520.81



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 0548 Circle H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$394,333.79	\$276,033.66	\$118,300.13	\$39,433.38
This Month's Payment - sent to McCone County				\$39,433.38
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$25,668.90	\$17,968.23	\$7,700.67	\$2,566.89
This Month's Payment - sent to McCone County				\$2,566.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,269.67	\$888.79	\$380.88	\$126.97
This Month's Payment - sent to McCone County				\$126.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,763.75	\$1,234.66	\$529.09	\$176.38
This Month's Payment - sent to McCone County				\$176.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,689.88	\$1,182.93	\$506.95	\$168.99
This Month's Payment - sent to McCone County				\$168.99
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to McCone County				\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,449.40	\$8,014.58	\$3,434.82	\$1,144.94
This Month's Payment - sent to McCone County				\$1,144.94



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 0548 Circle H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,137.83	\$4,996.46	\$2,141.37	\$713.78
This Month's Payment - sent to McCone County				\$713.78
<b>District Totals:</b>				\$44,414.93



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 0566 Vida Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$118,482.18	\$82,937.54	\$35,544.64	\$11,848.22
This Month's Payment - sent to McCone County				\$11,848.22
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$9,507.00	\$6,654.90	\$2,852.10	\$950.70
This Month's Payment - sent to McCone County				\$950.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$42.30	\$29.61	\$12.69	\$4.23
This Month's Payment - sent to McCone County				\$4.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$637.50	\$446.25	\$191.25	\$63.75
This Month's Payment - sent to McCone County				\$63.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$610.80	\$427.56	\$183.24	\$61.08
This Month's Payment - sent to McCone County				\$61.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,519.50	\$3,163.65	\$1,355.85	\$451.95
This Month's Payment - sent to McCone County				\$451.95
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,144.64	\$1,501.22	\$643.42	\$214.46



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 0566 Vida Elem

This Month's Payment - sent to McCone County

#### District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
			\$214.46
			<hr/> <hr/> \$13,594.39



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### 9701 Prairie View Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$9,507.00	\$6,654.90	\$2,852.10	\$950.70
This Month's Payment - sent to McCone County				\$950.70
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$146,933.69	\$102,913.83	\$44,019.86	\$14,693.37
Payment adjustment reducing payment by amount already paid in adv	-\$60.25	-\$60.25	\$0.00	\$0.00
This Month's Payment - sent to McCone County				\$14,693.37
<b>District Totals:</b>				\$15,644.07



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

29 McCone

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$960,602.15	\$672,421.54	\$288,180.61	\$96,060.22
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$79,225.00	\$55,457.50	\$23,767.50	\$7,922.50
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$9,507.00	\$6,654.90	\$2,852.10	\$950.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,937.00	\$4,155.90	\$1,781.10	\$593.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,525.00	\$3,867.57	\$1,657.43	\$552.51
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,293.60	\$3,705.52	\$1,588.08	\$529.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$38,114.45	\$26,680.15	\$11,434.30	\$3,811.45
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$146,933.69	\$102,913.83	\$44,019.86	\$14,693.37
Payment adjustment reducing payment by amount already paid in advance	-\$60.25	-\$60.25	\$0.00	\$0.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,387.84	\$12,171.46	\$5,216.38	\$1,738.78





# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 29 McCone

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$217.11	\$217.11	\$0.00	\$217.11
County Totals				\$127,174.20

#### 29 McCone

Elementary Payment	\$67,115.20
High School Payment	\$44,414.93
K12 Payment	\$0.00
Coop Payment	\$15,644.07
County Payment	\$0.00
This Month's Payment	\$127,174.20